



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

October 1, 2018

Gregory Ahern
Sheriff
Alameda County
4985 Broder Boulevard
Dublin, CA 94568-3314

SUBJECT: NOTIFICATION OF SUBRECIPIENT AWARD APPROVAL

Fiscal Year (FY) 2018 Homeland Security Grant Program (HSGP)

Grant Subaward #2018-0054, Cal OES ID# 001-00000

Grant Subaward Performance Period: September 1, 2018, to May 31, 2021

Dear Sheriff Ahern:

The California Governor's Office of Emergency Services (Cal OES) approved your FY 2018 HSGP award in the amount of \$1,721,986. Once your completed application is received and approved, you may request reimbursement of eligible Grant Subaward expenditures using the Cal OES Financial Management Forms Workbook available at <https://www.caloes.ca.gov/>.

During the review process, a Cal OES Program Representative will examine and evaluate your FY 2018 HSGP Grant Subaward application. Throughout the Grant Subaward cycle, Cal OES will use performance milestones set in the Department of Homeland Security/Federal Emergency Management Agency Grants Reporting Tool (GRT) as indicators of performance and grant management capacity and this information may be used in assessing future competitive Grant Subaward applications. All activities funded with this Grant Subaward must be completed within the Subrecipient performance period.

You are required to comply with all applicable federal, state, and local Environmental Planning and Historic Preservation (EHP) requirements. Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center projects, projects requiring EHP review, and noncompetitive procurement requests require additional approvals from Cal OES. Subrecipients must obtain written approval for these activities **prior** to incurring any costs, in order to be reimbursed for any related costs under this Grant Subaward. Subrecipients are also required to obtain a performance bond prior to the purchase of any equipment item over \$250,000, including any aviation



3650 SCHRIEVER AVENUE, MATHER, CA 95655
(916) 845-8506 TELEPHONE (916) 845-8511 FAX
www.CalOES.ca.gov

or watercraft financed with homeland security dollars. Performance bonds must be submitted to your Program Representative no later than the time of reimbursement.

Following acceptance of this Grant Subaward, you must enter your Grant Subaward information into the GRT for the Biannual Strategy Implementation Report (BSIR) period. The GRT can be accessed online at <https://www.reporting.odp.dhs.gov/>. Your agency must prepare and submit the BSIR to Cal OES via the GRT semi-annually for the duration of the Grant Subaward performance period or until you complete all activities and the Grant Subaward is formally closed. Failure to submit required reports could result in Grant Subaward reduction, suspension, or termination.

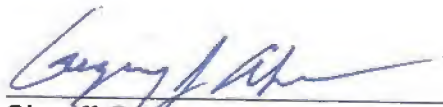
This Grant Subaward is subject to all provisions of 2 CFR Part 200, Subpart F – Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Your dated signature is required on this letter. Please sign and return the original to your Cal OES Program Representative within 20 days of receipt and keep a copy for your files. For further assistance, please feel free to contact your Cal OES Program Representative.

Sincerely,



MARK S. GHILARDUCCI
Director



Sheriff Gregory Ahern
Alameda County

10/19/18
Date

(Cal OES Use Only)					
Cal OES #		FIPS #		VS #	Subaward #

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

The California Governor's Office of Emergency Services (Cal OES), makes a Grant Subaward of funds set forth to the following:

1. **Subrecipient:** Alameda County 1a. DUNS #: 06-416-5053

2. **Implementing Agency:** Alameda County Sheriff's Office 2a. DUNS #: 11-292-5235

3. **Implementing Agency Address:** 4985 Broder Blvd. Dublin 94568-3314
Street City Zip+4

4. **Location of Project:** Dublin Alameda 94568-3314
City County Zip+4

5. **Disaster/Program Title:** State Homeland Security Grant Program 6. **Performance Period:** 09/01/18 to 05/31/21

7. **Indirect Cost Rate:** ☒ N/A; ☐ 10% de Minimis; ☐ Federally Approved ICR; _____

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2018	8. HSGP-SHSP		\$1,719,076				\$0	\$1,719,076
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	12. TOTALS	\$0	\$1,719,076	\$1,719,076	\$0	\$0	\$0	12G. Total Project Cost: \$1,719,076

13. Certification - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. CA Public Records Act - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. **Official Authorized to Sign for Subrecipient:** 16. **Federal Employer ID Number:** 94-6000501

Name: Gregory J Ahern Title: Sheriff

Telephone: 510-272-6866 FAX: 510-272-3796
(area code) (area code) Email: gahern@acgov.org

Payment Mailing Address: 4985 Broder Blvd. City: Dublin Zip+ 4: 94568-3314

Signature: Gregory J Ahern Date: 01/26/18

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Cal OES Fiscal Officer	Date	Cal OES Director (or designee)	Date
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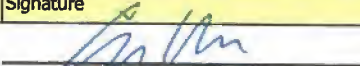
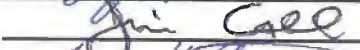
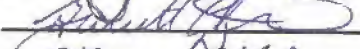

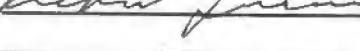
CALIFORNIA GOVERNOR'S OFFICE OF AGENCY SERVICES (Cal OES)

AUTHORIZED BODY OF 5 - SIGNATURE AND CONTACT INFORMATION

This document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be required to re-submit any altered Financial Management Forms Workbook.

CFDA #

Body of 5-Signature and Contact Information

	Signature	Printed Name	Title	Phone	Email
Health Officer		Erica Pan, MD, MPH	County Health Officer	510-268-2134	Erica.Pan@acgov.org
Chief		Jim Call	Deputy Chief	925-833-3473	Jim.Call@acgov.org
Chief		Garrett Contreras	Municipal Fire Chief	510-583-4930	garrett.contreras@hayward.ca.gov
		Casey Nice	Assistant Sheriff	510-208-9811	cnice@acgov.org
		Richard Lucero	Chief of Police	510-790-6818	Rlucero@fremont.gov
ition (Optional)					
ition (Optional)					

Authorized Agent Contact Information

Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Pace Stokes	Captain, Office of Emergency Services	4985 Broder Blvd.	Dublin	CA	94568	925-803-7812	pestokes@acgov.org
Colby Staysa	Commander, County Wide Services	1401 Lakeside Drive, 12th Floor	Oakland	CA	94612	510-272-6871	cstaysa@acgov.org
Richard Lucia	Undersheriff, Alameda County Sheriff's Office	1401 Lakeside Drive, 12th Floor	Oakland	CA	94612	510-272-6868	rlucia@acgov.org
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Rudean C. Johnson	Accounting Specialist II	4985 Broder Blvd	Dublin	CA	94568	925-803-7806	rcjohnson@acgov.org
Pace Stokes	Captain, Office of Emergency Services	4985 Broder Blvd	Dublin	CA	94568	925-803-7812	pestokes@acgov.org

FFATA Financial Disclosure

Federal Funding Accountability and Transparency Act (FFATA) Financial Disclosure

Public Law (PL) 109-282 Federal Funding Accountability and Transparency Act of 2006, as amended by Section 6202(a) of the Government Funding Transparency Act of 2008 (PL 110-252), which is outlined in FEMA GPD information Bulletin No. 350.

If the Subrecipient in the preceding year received 80 *percent* or more of its annual gross revenues in Federal Awards; **and** \$25,000,000 or more in annual gross revenues from Federal awards, **and** the public does not have access to information about the compensation of the senior executives of the entity, **then the Subrecipient is subject to the FFATA Financial Disclosure requirements, and will need to fill out this form.**

Executive Name	Title	Annual Salary	Annual Dollar Value of Benefits	Total Compensation
				0
				0
				0
				0
				0

☒ Not Subject to FFATA Financial Disclosure

Richard Lucia, Undersheriff

Printed Name and Title

Signature of Authorized Agent

Date

11/09/18

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

PROJECT LEDGER

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Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

Alameda County

CFDA # 97.067

LEDGER TYPE:	Advance
Today's Date:	1/26/2018
Request #	
Subgrant Performance Period	Start Date: September 1, 2018 End Date: May 31, 2021
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):

ID	State Goals	Direct / Subaward	Project Number	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capability	Capability Building	Deployable / Shareable	Supports Prev Awarded Investment?	Total Budgeted Cost	Amount Approved Previous	Amount This Request	Match Amount	Total Approved	Remaining Balance	Percentage Expended
ID #6		Direct	001	Management & Administration	Management and Administration of Grant.	HSGP-SHSP	LE	M&A	Planning	Sustain		FY17; ID #6	85,954					1,719,076	
ID #7		Subaward	002	Local Fire Department - Community Emergency Response Team (CERT)	Meetings in basic disaster response skills, light search and rescue, team organization and disaster medical operations facilitated by the local fire departments to educate citizens about disaster preparedness. Backpacks filled (goggles, vests, hats, earplugs, tape, light sticks), badges and whistles are provided.	HSGP-SHSP	FS	Planning	Community Resilience	Sustain		FY17; ID #7	150,000					150,000	
ID #7		Subaward	002	Local Fire Departments - Community Emergency Response Team (CERT)	Meetings in basic disaster response skills, light search and rescue, team organization and disaster medical operations facilitated by the local fire departments to educate citizens about disaster preparedness. Backpacks filled (goggles, vests, hats, earplugs, tape, light sticks), badges and whistles are provided.	HSGP-SHSP	FS	Equipment	Community Resilience	Sustain		FY17; ID #7	50,000					50,000	
ID #9		Subaward	003	Oakland Police Department (OPD) - Nuclear Threat Detection, Prevention, and Response Program (NTDPR)	OPD is requesting funds to purchase hazardous materials identification and chemical detection devices for the Hazmat Type 1 Response Team to respond to hazmat or terrorist emergencies in the city of Oakland, Port of Oakland, Oakland International Airport and State and Federal buildings.	HSGP-SHSP	LE	Equipment	Screening, Search, and Detection	Sustain	Deployable	FY17; ID #8	50,326					50,326	
ID #9		Subaward	004	Newark Police Department (NPD) - Tactical Robot	NPD is seeking funds to purchase a tactical robot to be utilized when responding to high risk situations, EOD and terrorism activities that's deployable for security, surveillance reconnaissance and tactical support.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Sustain	Deployable	FY17; ID #9	65,000					65,000	
ID #9		Direct	005	Alameda County (AC) Coroner - Mass Fatality Tracking System	AC Coroner is seeking funds to purchase software to enable an immediate response to track decedents across multiple jurisdictions following a mass casualty or terrorist event while expertly controlling the scene.	HSGP-SHSP	LE	Equipment	Fatality Management Services	Build	Deployable	FY17; ID #9	40,000					40,000	
ID #9		Subaward	006	Fremont Police Department (FPD) - Self Contained Breathing Apparatus (SCBA) - CBRN Tactical Response Team	FPD is seeking funds to purchase SCBA equipment to sustain the team's ability to respond to acts of terror or other criminal offenses involving Chemical, Biological, Radiological and Nuclear (CBRN) incidents and/or an environment having hazardous materials.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	FY17; ID #9	218,381					218,381	
ID #9		Subaward	007	Alameda County Fire Department (ACFD) - Foam, Hazardous Materials and Operations Fuel Trailers	ACFD is seeking funds to purchase foam and hazardous materials trailers to fill a gap to respond to active shooter and/or terrorist event combined with a chemical attack or release; Fuel trailers to fuel emergency equipment utilized during CBRN and terrorist incidents that last longer than those typically encountered	HSGP-SHSP	FS	Equipment	Environmental Response/Health and Safety	Sustain	Deployable	FY17; ID #9	198,650					198,650	
ID #5		Subaward	008	Emergency Medical Services (EMS) - Point of Wounding, Stop the Bleed and Mass Casualty Incident Deployment Kits	EMS is requesting funds to purchase of oint of wounding kits, bleeding control kits, mass casualty incident deployment kits for EMS to train first responders in medical response to any terrorist or natural event resulting in mass casualties.	HSGP-SHSP	EMS	Equipment	Public Health, Healthcare, and Emergency Medical Services	Sustain	Deployable	FY17; ID #5	149,000					149,000	

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PLANNING

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LEDGER TYPE:	Advance	
Today's Date:	January 18, 2018	
Request #		
Subgrant Performance Period	Start Date:	September 1, 2018
	End Date:	May 31, 2021
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):	

[illegible]

ORGANIZATION

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CFDA #

HSGP 97.067

Alameda County

LEDGER
TYPE:

Advance

Today's Date:

January 26, 2018

Request #

Subgrant
Performance
Period

Start Date:	September 1, 2018
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End Date:	May 31, 2021
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**Approval: Cal
QES ONLY**

Date & Initials
(Prog. REP.):

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Members in the document may make a defined allocation request, modification request, or non-response request.
 Information may be subject to change without notice and may affect financial statements. Please consult the relevant document for more information.

Alameda County

CFDA#	HSGP 97.057
LEADER TYPE	Advanced
Today's Date	January 26, 2018
Request #	
Salary next Performance Period	Start Date: Performance 1, 2018 End Date: May 31, 2018
Approval: Can OES grant	Start Date: May 31, 2018 End Date: May 31, 2018

Project Number	Equipment Description & Quantity	HSJ#	HSJ Title	HSJ/PCN/Contract	Funding Agency	Classification	Initiation Area Sub-Category	Deployability / Storable	Part of a Procurement over 12M	Item Status	Hold Trigger	Approval Date	Approval Number	Vendor	ID Typ Number	Condition & Disposition	Deployed Location	Accepted Date	Budgeted Cost	Amount Approved Previous	Amount This Request	HSJ/PCN Request #	Total Approved	Outstanding Previous
002	CERT Back Packs filled (pump, vest, battery, plug, light sticks) (400)	210H-00-CCEQ	Equipment, Other Corps	No	HSGP-SHSP	FS	Other Authorized Equipment	Deployable	Yes	No	No Hold Indicated								30,000				30,000	
002	CERT Equipment (vehicles, badges, team program clothing) (200)	210H-00-CCEQ	Equipment, Other Corps	No	HSGP-SHSP	FS	Other Authorized Equipment	Deployable	Yes	No	No Hold Indicated								20,000				20,000	
003	OFD - Personal Radiation Detector (30)	07RD-01-HSGW	Detector, Radiation Alarming, Personal	No	HSGP-SHSP	LE	Detection	Deployable	No	No	No Hold Indicated								50,326				50,326	
004	RFD - Tactical Robot (1)	030E-07-R0BT	Robots	No	HSGP-SHSP	LE	CSRIE Search and Rescue Equipment	Deployable	No	No	No Hold Indicated								85,000				85,000	
005	AC - Mass Fatality Tracking System (1)	04AP-01-CADS	System, Dispatch, Computer Aided	No	HSGP-SHSP	LE	Information Technology	Deployable	No	No	No Hold Indicated								40,000				40,000	
006	FPD - Tactical SCBA Equipment	01AR-01-SCBT	SCBA, CSRM, Tactical	No	HSGP-SHSP	LE	Personal Protective Equipment	Deployable	Yes	No	No Hold Indicated								218,381				218,381	
007	ACFD - Foam Trailer (1)	12TR-00-TFQ	Trailer, Equipment	No	HSGP-SHSP	FS	CSRIE Incident Response Vehicle	Deployable	Yes	No	No Hold Indicated								67,000				67,000	
007	ACFD - HAZMAT Equipment Trailer (1)	12TR-00-TFQ	Trailer, Equipment	No	HSGP-SHSP	FS	CSRIE Incident Response Vehicle	Deployable	Yes	No	No Hold Indicated								65,000				65,000	
007	ACFD - Fuel Response Storage Unit (1)	19CH-00-Fuel	Container, Fuel Storage	No	HSGP-SHSP	FS	CSRIE Logistical Support Vehicle	Deployable	Yes	No	No Hold Indicated								66,653				66,653	
008	EMS - Point of Wounding Kit (210)	09WE-01-SACH	Bag/Quack, Medical	No	HSGP-SHSP	EMS	Medical	Deployable	No	No	No Hold Indicated								84,000				84,000	
008	EMS - Bleeding Control Kit (240)	09WE-01-SACH	Bag/Quack, Medical	No	HSGP-SHSP	EMS	Medical	Deployable	No	No	No Hold Indicated								15,000				15,000	
008	EMS - Mass Casualty Incident Deployment Kit (0)	09WE-01-NCIK	Equipment/Kit, Multi-Casualty Incident	No	HSGP-SHSP	EMS	Medical	Deployable	No	No	No Hold Indicated								50,000				50,000	
009	AC EOD - Bomb Suit (1)	02PE-01-BSAT	Suit, Impervious Exposure Protection, e-Ordnance Disposal (EOD/ECOD) Protective Equipment	No	HSGP-SHSP	LE	Explosive Detection, Mitigation and Remediation Equipment	Deployable	Yes	No	No Hold Indicated								50,000				50,000	
009	AC EOD - Explosive Detection Live Video X-Ray System (1)	02EX-01-XPAP	X-Ray Equipment, Portable or Transportable	No	HSGP-SHSP	LE	Explosive Detection, Mitigation and Remediation Equipment	Deployable	Yes	No	No Hold Indicated								70,000				70,000	
009	AC EOD - Explosive Detection Robot (1)	02EX-02-ERBL	Attachment/To the Robot	No	HSGP-SHSP	LE	Explosive Detection, Mitigation and Remediation Equipment	Deployable	Yes	No	No Hold Indicated								100,000				100,000	
010	OFD - Chemical Detection Device (560)	07CD-01-CPWR	Detector, Infrared Spectrometry, Point, Chemical Agent	No	HSGP-SHSP	FS	Detection	Deployable	No	No	No Hold Indicated								108,765				108,765	
011	AC - Aviation Unit Response Vehicle (1)	12VE-00-URSV	Vehicle, Specialized Mission	No	HSGP-SHSP	LE	CSRIE Incident Response Vehicle	Deployable	No	No	No Hold Indicated								85,000				85,000	
012	AC - Search and Rescue Portable Lighting (2)	030E-02-LTRA	Lighting, Portable Area Illumination	No	HSGP-SHSP	LE	CSRIE Search and Rescue Equipment	Deployable	No	No	No Hold Indicated								23,000				23,000	
013	AC - OES Management Software (1)	04AP-08-CDSB	System, Operations Area Personnel Tracking and Accountability	No	HSGP-SHSP	LE	Information Technology	Shareable	No	No	No Hold Indicated								150,000				150,000	
014	AC - Law Enforcement SRSAT Software (1)	04AP-02-ONPT	System, Operations Area Personnel Tracking and Accountability	No	HSGP-SHSP	LE	Information Technology	Shareable	No	No	No Hold Indicated								105,000				105,000	
015	ACBHS - Laptop/Printer (5)	04HW-01-1HW	Hardware, Computer, Peripheral Communication	No	HSGP-SHSP	PH	Information Technology	Deployable	No	No	No Hold Indicated								12,000				12,000	
015	ACBHS - I pads (5)	06CC-03-CEU	Communication and Computing Device, Handheld	Yes	HSGP-SHSP	PH	Interoperable Communications Equipment	Deployable	No	No	No Hold Indicated								5,000				5,000	
015	ACBHS - Portable Equipment Cases (5)	19RH-00-CMT	Case, Field	No	HSGP-SHSP	PH	CSRIE Logistical Support Equipment	Deployable	No	No	No Hold Indicated								3,000				3,000	

Statements in this document may result in proposed, advisory, approval, recommendation requests, or reimbursement requests. Significance may be added or removed and/or reclassified and, if needed, Historical Management Action Item(s) may be added.

Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

CFDA#	HSGP 97.067
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LEDGER TYPE:	Advance
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Today's Date: January 26, 2018

Request #	
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Subgrant Performance Period	Start Date:	September 1, 2018
	End Date:	May 31, 2021

Approval: Cal Date & Initials
OES ONLY (Prog. REP.):

[illegible]

L. JSE

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Today's Date:

January 26, 2018

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Subgrant
Performance
Period

Start Date:	September 1, 2018
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End Date:	May 31, 2021
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Approval: Cal
OES ONLY

Date & Initials
(Prog. REP.):[illegible]

M&A

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Subgrant
Performance
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September 1, 2018

End Date:

May 31, 2021

**Approval: Cal
OES ONLY**

Date & Initials
(Prog. REP.):

[illegible]

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LEDGER TYPE:

Advance

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Performance
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Start Date:

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End Date:

May 31, 2021

**Approval: Cal
OES ONLY**

Date & Initials
(Prog. REP.):

FMFW v1.18 - 2018

CALIFORNIA GOVERNOR'S OFFICE : EMERGENCY SERVICES (Cal OES)

INDIRECT COSTS

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

CFDA #

HSGP 97.067

Alameda County

LEDGER TYPE:

Advance

Today's Date:

January 26, 2018

Request #

Subgrant
Performance
Period**Start Date:**

September 1, 2018

End Date:

May 31, 2021

**Approval: Cal
OES ONLY**

**Date & Initials
(Prog. REP.):**

[illegible]

PERSONNEL

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CFDA #

HSGP 97.067

Alameda County

LEDGER TYPE:

Advance

Today's Date:

January 26, 2018

Request #

Subgrant
Performance
Period

Start Date:

September 1, 2018

End Date:

May 31, 2021

**Approval: Call
OES ONLY**

Date & Initials
(Prog. REP.):

[illegible]

INDIRECT COSTS - SUMMARY RECAP OF COSTS CLAIMED

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CFDA #

Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

Alameda County

PERIOD (Month/Yr. through Month/Yr.):

INDIRECT COST RATE FOR PERIOD:

ICR Base:

DIRECT COSTS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
Planning N/A			-
Organization N/A			-
Training N/A			-
Exercise N/A			-
M&A N/A			-
Sub-Total Eligible Direct Costs	-	-	-

SUBAWARDS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Sub-Total Eligible Subaward Costs	-	-	-

TOTAL APPLICABLE COSTS TO ICR	-
Total Allowable Indirect Costs	-

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CFDA #:

HSGP 97.067

Alameda County

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a:

Advance

This claim is for costs incurred within the grant expenditure period from
and does not cross fiscal years.

(Beginning Expenditure Period Date)

through

(Ending Expenditure Period Date)

(REIMB or MOD Request #)

(Amount This Request)

Under Penalty of Perjury I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Pace Stokes, Captain, Office of Emergency Services

Printed Name and Title



Signature of Authorized Agent

January 29, 2018

Date

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook

(Cal OES Use Only)						
Cal OES #	FIPS #	001-00000	VS #	Subaward #	2018-0054	

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

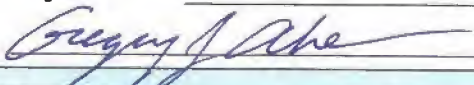
The California Governor's Office of Emergency Services (Cal OES), makes a Grant Subaward of funds set forth to the following:

1. Subrecipient: <u>Alameda County</u>	1a. DUNS #: <u>06-416-5053</u>
2. Implementing Agency: <u>Alameda County Sheriff's Office</u>	2a. DUNS #: <u>11-292-5235</u>
3. Implementing Agency Address: <u>4985 Broder Blvd.</u> <u>Dublin</u> <u>94568-3314</u>	Street City Zip+4
4. Location of Project: <u>Dublin</u> <u>Alameda</u> <u>94568-3314</u>	City County Zip+4
5. Disaster/Program Title: <u>State Homeland Security Grant Program</u>	6. Performance Period: <u>09/01/18</u> to <u>05/31/21</u>
7. Indirect Cost Rate: <input checked="" type="checkbox"/> N/A; <input type="checkbox"/> 10% de Minimis; <input type="checkbox"/> Federally Approved ICR;	

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2018	8. HSGP-SHSP		\$1,721,986				\$0	\$1,721,986
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	12. TOTALS	\$0	\$1,721,986	\$1,721,986	\$0	\$0	\$0	12G. Total Project Cost: \$1,721,986

13. Certification - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. CA Public Records Act - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. Official Authorized to Sign for Subrecipient:	16. Federal Employer ID Number: <u>94-6000501</u>
Name: <u>Gregory J Ahem</u>	Title: <u>Sheriff</u>
Telephone: <u>510-272-6866</u> FAX: <u>510-272-3796</u>	Email: <u>gahem@acgov.org</u>
(area code)	(area code)
Payment Mailing Address: <u>4985 Broder Blvd.</u>	City: <u>Dublin</u> Zip+ 4: <u>94568-3314</u>
Signature: 	Date: <u>02/04/19</u>

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Cal OES Fiscal Officer	Date	Cal OES Director (or designee)	Date
------------------------	------	--------------------------------	------

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests.
Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

CFDA #:

HSGP 97.067

Alameda County

001-00000
2018-0054

Supporting Information for Reimbursement/Advance of State and Federal Funds

Initial Application

This request is for an/a:

This claim is for costs incurred within the grant expenditure period from
and does not cross fiscal years.

(Beginning Expenditure Period Date)

through

(Ending Expenditure Period Date)

(REIMB or MOD Request #)

(Amount This Request)

Under Penalty of Perjury I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Pace Stokes, Captain, Office of Emergency Services

Printed Name and Title

Signature of Authorized Agent

February 4, 2019

Date

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook



February 21, 2019

Gregory J. Ahern
Sheriff-Director of Emergency Services
Alameda County
4965 Broder Boulevard
Dublin, CA 94568

**SUBJECT: NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL
FY 2018 Homeland Security Grant Program (HSGP)
Subaward #: 2018-0054, Cal OES ID: 001-00000**

Dear Sheriff Ahern:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY 2018 Homeland Security Grant Program (HSGP) application in the amount of \$1,721,986. As of the date of this letter, you may request reimbursement of eligible grant expenditures using the Cal OES Financial Management Forms Workbook (FMFW) available at www.caloes.ca.gov. A copy of your approved subaward is enclosed for your records.

Any activities requiring additional review (e.g., Environmental Planning and Historic Preservation, Allowability Requests, procurement of Aviation or Controlled Equipment, etc.) shall not incur costs until you receive written approval for those activities.

This subaward is subject to all provisions of 2 CFR Part 200, Subpart F - Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Homeland Security & Emergency Management Grants Processing

Enclosure

cc: Subrecipient file



February 21, 2019

Gregory J. Ahern
Sheriff-Director of Emergency Services
Alameda County
4965 Broder Boulevard
Dublin, CA 94568

**SUBJECT: NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL
FY 2018 Homeland Security Grant Program (HSGP)
Subaward #: 2018-0054, Cal OES ID: 001-00000**

Dear Sheriff Ahern:

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Homeland Security & Emergency Management Grants Processing

Enclosure

cc: Subrecipient file

MC

(Cal OES Use Only)						
Cal OES #	FIPS #	001-00000	VS #	00	Subaward #	2018-0054

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

The California Governor's Office of Emergency Services (Cal OES), makes a Grant Subaward of funds set forth to the following:

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	Street	City	Zip+4
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	City	County	Zip+4
5. Disaster/Program Title:	State Homeland Security Grant Program	6. Performance Period:	09/01/18 to 05/31/21
7. Indirect Cost Rate:	<input checked="" type="checkbox"/> N/A; <input type="checkbox"/> 10% de Minimis; <input type="checkbox"/> Federally Approved ICR;		

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
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Select	9. Select						\$0	\$0
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	12. TOTALS	\$0	\$1,721,986	\$1,721,986	\$0	\$0	\$0	12G. Total Project Cost: \$1,721,986

13. **Certification** - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

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Name: Gregory J Ahern	Title: Sheriff	
Telephone: 510-272-6866 (area code)	FAX: 510-272-3796 (area code)	Email: gahern@acgov.org
Payment Mailing Address: 4985 Broder Blvd.	City: Dublin	Zip+ 4: 94568-3314
Signature: <i>Gregory J Ahern</i>	Date: 02/04/19	
(FOR Cal OES USE ONLY)		

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

<i>Mary Rucker</i>	2/14/19	<i>Chad Sted</i>	2.15.19
Cal OES Fiscal Officer	Date	Cal OES Director (or designee)	Date

Yr. / Chapter: 2018-19/29
Item: 0690-101-0890
FAIN#: EMW-2018-SS-00054
Federal Award Date: 09/01/18 to 08/31/21
Fund: Federal Trust
Program: Homeland Security Grant Program
Match Req.: None
Project No.: 18HSGP
PCA No: 14708
Component: 40
CFDA#: 97.067
Amount: \$1,721,986

RECEIVED

FEB 06 2019

CAL OES
GRANTS MANAGEMENT

668834

RECEIVED

021820